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As Filed Data -

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

DLN: 93491196010450 OMB No 1545-0052

2019

Form 990-PF Department of the Treasury

Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

or	caler	ndar year 2019, or tax year beginning 01-01-2	019 , ar	nd ending 1	2-31-	2019	
		indation AMILY FOUNDATION I INC		A Emp	loyer ıd	entification numbe	r
				54-208	5787		
		street (or P O box number if mail is not delivered to street address ACDILL AVENUE NO 240	S) Room/suite	B Tele	phone nu	mber (see instructio	ns)
				(813) 253-3999			
		, state or province, country, and ZIP or foreign postal code 336295281		C If ex	emption	application is pendin	g, check here
G Ch	neck al	l that apply 🔲 Initial return 🔲 Initial return of a	a former public charity	D 1. Fo	oreign or	ganızatıons, check he	ere . \square
		☐ Final return ☐ Amended return	ı			ganizations meeting k here and attach co	
		Address change Name change					· -
_		pe of organization \checkmark Section 501(c)(3) exempt private				undation status was f n 507(b)(1)(A), chec	
			ole private foundation				
of y	ear (f	xet value of all assets at end rom Part II, col (c), ▶\$ 30,462,833 J Accounting method □ Other (specify) (Part I, column (d) mus	Cash Accru			ation is in a 60-mont n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and				(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily	expenses per books	(b) Net inves		(c) Adjusted net income	for charitable purposes
		equal the amounts in column (a) (see instructions))	Dooks				(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	833,365				
	2	Check ▶ ☐ if the foundation is not required to attach					
	_	Sch B					
	3 4	Interest on savings and temporary cash investments Dividends and interest from securities	544,830		541,483		
	-4 5а	Gross rents	344,830		341,463		
	b	Net rental income or (loss)					
е	6a	Net gain or (loss) from sale of assets not on line 10					
Reverue	b	Gross sales price for all assets on line 6a					
Reı	7	Capital gain net income (from Part IV, line 2)	_		0		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	1,378,195		541,483		
	13	Compensation of officers, directors, trustees, etc	0		0		0
	14	Other employee salaries and wages					
ses	15	Pension plans, employee benefits					
en	16a	Legal fees (attach schedule)	05-1 0.000		4 272		4 400
EXF	b	Accounting fees (attach schedule)	8,800		4,373		4,400
Ve	_ c	Other professional fees (attach schedule)	250,792		249,252		0
Operating and Administrative Expenses	17 18	Interest	3,014 9 3 8,378	-	2,995		0
] St	18 19	Taxes (attach schedule) (see instructions)	6,370				-
ııı							
Ad	20 21	Occupancy					
เทิด	22	Printing and publications					
i bi	23	Other expenses (attach schedule)					
atıı	24	Total operating and administrative expenses.					
ber		Add lines 13 through 23	270,984		256,620		4,400
0	25	Contributions, gifts, grants paid	1,045,000				1,045,000
	26	Total expenses and disbursements. Add lines 24 and 25	1,315,984		256,620		1,049,400
	27	Subtract line 26 from line 12					,,
	а	Excess of revenue over expenses and	60.044				
	ь	disbursements Net investment income (If negative, enter -0-)	62,211		284,863		
	С	Adjusted net income (if negative, enter -0-)			204,003		
or		work Reduction Act Notice, see instructions.	1	Cat No	11289>	I For	<u>l</u> m 990-PF (2019)

٠,

%J

0

27,778,214

396,126

396,126

27,382,088

27.382.088

27,778,214

3,585

28,250,934

806.635

806,635

27,444,299

27,444,299

28,250,934

27,444,299 Form 990-PF (2019)

6

3,585

30,462,833

Less accumulated depreciation (attach schedule) ▶

Investments—other (attach schedule)

Total assets (to be completed by all filers—see the

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

and complete lines 24, 25, 29 and 30.

Net assets without donor restrictions . . .

Net assets with donor restrictions . . .

and complete lines 26 through 30.

Other assets (describe > .

Other liabilities (describe ▶_

Grants payable

Less accumulated depreciation (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that do not follow FASB ASC 958, check here 🕨 🗹

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

Analysis of Changes in Net Assets or Fund Balances

Paid-in or capital surplus, or land, bldg , and equipment fund

Foundations that follow FASB ASC 958, check here ▶

12

13

14

15

16

17

18

19

20 21

22

23

24

25

28

30

Part III

Liabilities

Fund Balances

ŏ 26

Assets 27

Net 29

Total net assets or fund balances at beginning of year-Part II, column (a), line 29 (must agree with endof-year figure reported on prior year's return) 27,382,088 1 2 2 62,211 Other increases not included in line 2 (itemize) > ____ 3 4 27,444,299 Decreases not included in line 2 (itemize) ▶ 5

	(a) List and describe the 2-story brick warehou	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)			
1a						
•						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	h) or (loss) on minus (g)
а						
b						
С						
d						
e						
	Complete only for assets show	ring gain in column (h) and owned by	the foundation	on 12/31/69	,	T)
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	(k) of col (ı) (J), ıf any	Gains (Col (col (k), but not	h) gain minus less than -0-) or om col (h))
a						
b						
С						
d						
е						
2	Capital gain net income or (ne		n, also enter in P ss), enter -0- in F		2	
3	Net short-term capital gain or	r (loss) as defined in sections 1222(5	5) and (6)			
	If gain, also enter in Part I, lii in Part I, line 8	ne 8, column (c) (see instructions) I	If (loss), enter -0	}	3	
Davi	V Ouglification Under	" Castian 4040(a) for Badira	d Tay on Nat	Toward-mant To		
Part	<u> </u>	r Section 4940(e) for Reduce				
For op	otional use by domestic private	foundations subject to the section 4	940(a) tax on ne	et investment incom	ie)	

If section 4940(d)(2) applies, leave this part blank

(a)

Base period years Calendar

year (or tax year beginning in)

2018

2017

2016

2015

2014

2 Total of line 1, column (d)

5 Multiply line 4 by line 3

instructions

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

number of years the foundation has been in existence if less than 5 years

4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5

6 Enter 1% of net investment income (1% of Part I, line 27b)

8 Enter qualifying distributions from Part XII, line 4

Adjusted qualifying distributions

3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the

Enter the appropriate amount in each column for each year, see instructions before making any entries

197,000

144,269

43,700

42,852

35,200

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI

25,901,036

2,279,001

1,320,179

938,459

809,819

2

3

4

5

6

7

8

Net value of noncharitable-use assets

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

(d) Distribution ratio

(col (b) divided by col (c))

Page 3

Yes V No

0 007606

0 063304

0 033102

0 045662

0 043467

0 193141

0 038628

978,634

981,483

1,049,400

Form 990-PF (2019)

2,849

25,334,847

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Pai	t VIII-B Statements Regard	ing Activities for Which	Form 4720 May Be	Required (continued)			
5a	During the year did the foundation p	ay or incur any amount to				Yes	No
	(1) Carry on propaganda, or otherw	•		☐ Yes ✓	No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry						
	on, directly or indirectly, any vot	-		· · 🗌 Yes 🗸	No		
	(3) Provide a grant to an individual i	• • • • • • • • • • • • • • • • • • • •		☐ Yes 🗹	No		
	(4) Provide a grant to an organization		· -				
	in section 4945(d)(4)(A)? See in (5) Provide for any purpose other th			·· ·	No		
	,, ,	• •	* * * * * * * * * * * * * * * * * * * *				
h	educational purposes, or for the If any answer is "Yes" to $5a(1)-(5)$,	·		⊔ Yes 🖭	No		
b	Regulations section 53 4945 or in a c	•		•	5b		
	Organizations relying on a current no				35		
c	If the answer is "Yes" to question 5a						
Ĭ	tax because it maintained expenditure	• • •	•				
	If "Yes," attach the statement requir			' ' ∐ Yes ∐	No		
6a	Did the foundation, during the year,	· -		ıms on			
	a personal benefit contract?	, , , , , , , , , , , , , , , , , , , ,					
ь	Did the foundation, during the year,			⊔ Yes 🖭	No 6b		No
	If "Yes" to 6b, file Form 8870	. , , , ,	,, ,				
7a	At any time during the tax year, was	the foundation a party to a p	orohibited tax shelter trai	nsaction? Yes	No.		
b	If "Yes", did the foundation receive a	ny proceeds or have any net	income attributable to th	ne transaction?	7b		
8	Is the foundation subject to the section	on 4960 tax on payment(s)	of more than \$1,000,000	in remuneration or			
	excess parachute payment during th	e year [?]		· · 🗌 Yes 🗸	No L		
	Information About O	fficers, Directors, Trus	tees, Foundation Ma	nagers, Highly Paid En		,	
Ра	t VIIII and Contractors						
1	List all officers, directors, trustee	s, foundation managers a	nd their compensation	See instructions			
	(-) None and address	(b) Title, and average	(c) Compensation (If	(d) Contributions to	(e) Expe	nse acc	ount,
	(a) Name and address	hours per week devoted to position	not paid, enter -0-)	employee benefit plans and deferred compensation	other a	llowan	ces
See /	Addıtıonal Data Table	'	,	'			
_2	Compensation of five highest-pai	d employees (other than t	hose included on line :		ne, enter "	NONE	."
(2)	Name and address of each employee :	(b) Title, and average		(d) Contributions to employee benefit	(e) Expen	CO 3000	ount
(a)	more than \$50,000	nours per week	(c) Compensation	plans and deferred	other al		
		devoted to position		compensation			
NON							
-							
Tota	I number of other employees paid ove						
	i number of other employees pald ove	. φου,ουσι ι ι ι ι	 		Form 99	O-DE	(2010

Page **6**

Form 990-PF (2019)		Page 7
Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Pa	id Employees,
3 Five highest-paid independent contractors for professional service	es (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		·
List the foundation's four largest direct charitable activities during the tax year. Include rele- organizations and other beneficiaries served, conferences convened, research papers produc		of Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see II	nstructions)	
Describe the two largest program-related investments made by the foundation during th	<u> </u>	Amount
1	,	
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		• 0
		Form 990-PF (2019)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

За 3h

4

5

1,049,400

1.046.551

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2.849

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

3

4

5

Page 9

31,663

1.232.230

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0

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Pa	rt XIII	

0-PF	(2	019)	
			-	

b Total for prior years

a From 2014. **b** From 2015. c From 2016. . . . d From 2017. e From 2018.

)-PF (20	019)		
(III)	Undistributed Income	(see	instructions)

1 Distributable amount for 2019 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2019

a Enter amount for 2018 only.

Excess distributions carryover, if any, to 2019

f Total of lines 3a through e. 4 Qualifying distributions for 2019 from Part XII, line 4 > \$ 1,049,400 a Applied to 2018, but not more than line 2a

b Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

5 Excess distributions carryover applied to 2019

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount—see f Undistributed income for 2019 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020

(If an amount appears in column (d), the

6 Enter the net total of each column as

7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not

9 Excess distributions carryover to 2020.

10 Analysis of line 9

a Excess from 2015. . . **b** Excess from 2016. . c Excess from 2017. . . . d Excess from 2018. . . e Excess from 2019. . .

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

indicated below:

d Applied to 2019 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

(a)

Corpus

0

0

(b)

Years prior to 2018

(c)

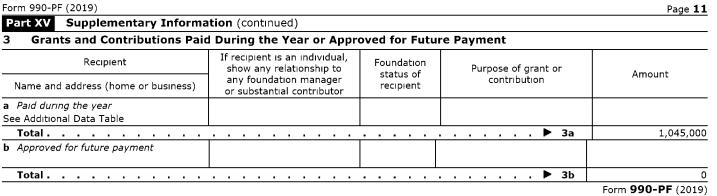
2018

1,017,737

1,017,737

2019 1,263,893

factors



Enter gross amounts unless otherwise indicated		Unrelated bu	isiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Program	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
е						
-						
2 Membe3 Interes	and contracts from government agencies rship dues and assessments					
	nents					
	ds and interest from securities tal income or (loss) from real estate	900000	3,347	14	541,483	
	financed property					
b Not d	ebt-financed property					
	tal income or (loss) from personal property					
	nvestment income					
invento	·	900000		18		
	ome or (loss) from special events					
. 0 Gross p	profit or (loss) from sales of inventory					
	revenue a					
d						
е						
.2 Subtota	al Add columns (b), (d), and (e)		3,347		541,483	
.2 Subtota 3 Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		3,347		541,483 3	
.2 Subtota 3 Total. (See wo	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations)		1	<u> </u>	
2 Subtota 3 Total. (See wo	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations) le Accomplish Income is report		pt Purposes Fart XVI-A contribu	3ited importantly to	544,830
2 Subtota 3 Total. (See wo Part XVI Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated the color of the color of the color of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below to the foundation's explain below the color of the color	lations) le Accomplish Income is report		pt Purposes Fart XVI-A contribu	3ited importantly to	544,830
2 Subtota 3 Total. (See wo Part XVI Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated the color of the color of the color of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below to the foundation's explain below the color of the color	lations) le Accomplish Income is report		pt Purposes Fart XVI-A contribu	3ited importantly to	544,830
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2 Subtota 3 Total. (See wo Part XVI Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated the color of the color of the color of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below to the foundation's explain below the color of the color	lations) le Accomplish Income is report		pt Purposes Fart XVI-A contribu	3ited importantly to	544,830
.2 Subtota .3 Total. (See wo Part XVI Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated the color of the color of the color of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below to the foundation's explain below the color of the color	lations) le Accomplish Income is report		pt Purposes Fart XVI-A contribu	3ited importantly to	544,830

	,
Part XVII	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

4 D.J	tha -	anniantion directly or i			2011 25 ±1-	follower		, other		n docombod :: -	ion EO1			
	1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Yes										No			
` '	a Transfers from the reporting foundation to a noncharitable exempt organization of													
	(1) Cash												No	
	(2) Other assets													
` '	b Other transactions													
	(1) Sales of assets to a noncharitable exempt organization													
· ·														
(2) Purchases of assets from a noncharitable exempt organization												1b(2)		No
(3) Rental of facilities, equipment, or other assets												1b(3)		No
												1b(4)		No
		s or loan guarantees.										1b(5)		No
		mance of services or r			_							1b(6)		No
	_	facilities, equipment,										1c		No
of tl ın a	ne goo ny trai	wer to any of the abov ds, other assets, or se nsaction or sharing arr	rvices given b angement, sh	y the ow in	reporting t column (d	foundation If t i) the value of	he f the	foundation re goods, other	eceive r asse	ed less than fair ma ets, or services rece	rket valu Ived	e		
(a) Line	No	(b) Amount involved	(c) Name of	noncha	aritable exer	mpt organization		(d) Descript	tion of	transfers, transactions	s, and shar	ing arra	ngemen	its
			-											
	+		+				+							
	-+		+				+							
			1				+							
	-		1				+							
	_						+							
	-													
des	cribed	ndation directly or indi	er than section		•				_		∕es 🔽	No		
b If "Y	es," c	omplete the following : (a) Name of organizat			1 4	h) Tuno of organi	antio.	" I		(a) Description	n of rolatio	nchin		
-		(a) Name of organizat	ion		(1	b) Type of organi	zatio	<u> </u>		(c) Descriptio	ii oi reiauc	пыпр		
-														
	of m	er penalties of perjury, ly knowledge and belie th preparer has any kn	f, it is true, c											
Sign Here		****	-			2020-07-12		***	***		return	ie IRS di ne prepa		- 1
	7	Signature of officer or	trustee			Date		Title	•		below	istr) 🔽	_	
		Print/Type preparer	s name	Prepa	arer's Sıgr	nature		Date		Check if self-	PTIN	200102	700	
Paid		J SCOTT ROBEY C	PA					2020-07-	-12	employed ▶ □		P00182	./08	
Prep Use (RREN AVERET	T LLC							Firm's E	[N ▶45	-40844	137
	•	Firm's address ▶ 4	00 NORTH AS	HLEY	DRIVE SU	ITE 700		· · · · · · · · · · · · · · · · · · ·						
	Firm's address ► 400 NORTH ASHLEY DRIVE SUITE 700 TAMPA, FL 33602							Phone no (813) 229-2321			2321			

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation MARTIN L GARCIA DIRECTOR Ω 1 00 5216 NEPTUNE WAY TAMPA, FL 33609 KENNEDY R GARCIA SECRETARY/TREASURER n 1 00 5216 NEPTUNE WAY TAMPA, FL 33609 GATES GARCIA DIRECTOR 1 00 1700 S MACDILL AVENUE SUITE 240

GARRETT GARCIA	PRESIDENT/DIRECTOR	0	0	0
1700 S MACDILL AVENUE SUITE 240 TAMPA, FL 33629	12 00			
MYRNA GARCIA-HAAG	DIRECTOR	0	0	0
1700 S MACDILL AVENUE SUITE 240 TAMPA, FL 33629	1 00			

DIRECTOR 1 00

TAMPA, FL 33629 CANDACE RICH

TAMPA, FL 33629

1700 S MACDILL AVENUE SUITE 240

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

Total .

	or substantial contributor			
a Paid during the year				
THE SEMINAR NETWORK TRUST 1320 N COURTHOUS RD STE 500	NONE	501(C)(3)	GENERAL OPERATIONS	150,000

ARLINGTON, VA 22201				
THE FEDERALIST SOCIETY 1776 EYE STREET NW SUITE 300 WASHINGTON, DC 20006	NONE	501(C)(3)	GENERAL OPERATIONS	51,000

THE FEDERALIST SOCIETY 1776 EYE STREET NW SUITE 300 WASHINGTON, DC 20006	NONE	501(C)(3)	GENERAL OPERATIONS	51,000
THE CLEVELAND CLINIC FOUNDATION 9500 EUCLID AVENUE NO JJ19	NONE	501(C)(3)	GENERAL OPERATIONS	25,000

WASHINGTON, DC 20006				
THE CLEVELAND CLINIC FOUNDATION 9500 EUCLID AVENUE NO JJ19 CLEVELAND, OH 44195	NONE	501(C)(3)	GENERAL OPERATIONS	25,000

	1			
THE CLEVELAND CLINIC FOUNDATION 9500 EUCLID AVENUE NO JJ19 CLEVELAND, OH 44195	NONE	501(C)(3)	GENERAL OPERATIONS	25,00

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

Name and address (home or business)

Total .

·	or substantial contributor			
a Paid during the year				
STILL SERVING VETERANS 626 CLINTON AVE STE 200	NONE	501(C)(3)	GENERAL OPERATIONS	100,000

HUNTSVILLE, AL 35801				
STAND TOGETHER TRUST 1320 N COURTHOUS RD STE 200 ARLINGTON, VA 22201	NONE	501(C)(3)	GENERAL OPERATIONS	300,000

STAND TOGETHER TRUST 1320 N COURTHOUS RD STE 200 ARLINGTON, VA 22201	NONE	501(C)(3)	GENERAL OPERATIONS	300,000
ST JOHN'S EPISCOPAL CHURCH 906 S ORLEANS AVE TAMPA EL 33606	NONE	501(C)(3)	GENERAL OPERATIONS	10,000

ARLINGTON, VA 22201				
ST JOHN'S EPISCOPAL CHURCH 906 S ORLEANS AVE TAMPA, FL 33606	NONE	501(C)(3)	GENERAL OPERATIONS	10,000

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year POSITIVE COACHING ALLIANCE NONE 501(C)(3) GENERAL OPERATION 10,000 1001 N RENGSTORFF AVE STE 100 MOUNTAIN VIEW, CA 94043

PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW SUITE 550 SOUTH WASHINGTON, DC 20036	NONE	501(C)(3)	GENERAL OPERATIONS	25,000
PALMA CEIA UNITED METHODIST DAY	NONE	501(C)(3)	GENERAL OPERATIONS	1,000

WASHINGTON, DC 20036				
PALMA CEIA UNITED METHODIST DAY SCHOOL 3723 W BAY TO BAY BLVD TAMPA, FL 33629	NONE	501(C)(3)	GENERAL OPERATIONS	1,000

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year OLD FLORIDA FOUNDATION NONE 501(C)(3) GENERAL OPERATIONS 250

514 N FRANKLIN ST TAMPA, FL 33602				
NATIONAL WRESTLING COACHES ASSOCIATION 330 HOSTETTER RD	NONE	501(C)(3)	GENERAL OPERATIONS	10,000

ASSOCIATION 130 HOSTETTER RD 1ANHEIM, PA 17545	None	301(0)(3)	GENERAL OF EIGHTSHS	10
ILIMANE SOCIETY OF TAMPA BAY	NONE	501(C)(3)	GENERAL OPERATION	100

MANHEIM, PA 17545				
HUMANE SOCIETY OF TAMPA BAY 3607 NORTH ARMENIA AVE TAMPA, FL 33607	NONE	501(C)(3)	GENERAL OPERATION	100,000

HUMANE SOCIETY OF TAMPA BAY 3607 NORTH ARMENIA AVE TAMPA, FL 33607	NONE	501(C)(3)	GENERAL OPERATION	100,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

GREATER HORIZONS 1055 BROADWAY BLVD STE 130 KANSAS CITY, MO 64105	NONE	501(C)(3)	GENERAL OPERATIONS	248,750
FRAMEWORKS OF TAMPA BAY	NONE	501(C)(3)	GENERAL OPERATION	2,000

FRAMEWORKS OF TAMPA BAY 402 E OAK AVE TAMPA, FL 33602	NONE	501(C)(3)	GENERAL OPERATION	2,000
FIRST PRIORITY TAMPAPO BOX 10731	NONE	501(C)(3)	GENERAL OPERATIONS	1,000

TAMPA, FL 33602				
FIRST PRIORITY TAMPAPO BOX 10731 TAMPA, FL 33679	NONE	501(C)(3)	GENERAL OPERATIONS	1,000

FIRST PRIORITY TAMPAPO BOX 10731 TAMPA, FL 33679	NONE	501(C)(3)	GENERAL OPERATIONS	1,00

1,045,000

FIRST PRIORITT TAMPAPO BOX 10751	INONE	GENERAL OFERATIONS	
TAMPA, FL 33679			

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
CHRIST THE KING CATHOLIC SCHOOL	NONE	501(C)(3)	GENERAL OPERATIONS	11,000

1,045,000

CHRIST THE KING CATHOLIC SCHOOL 3809 W MORRISON AVE TAMPA, FL 33629 GENERAL OPERATIONS

Total .

efile GRAPHIC print - DO NOT PROCE	SS As Filed D	ata -	C	DLN: 93491196010450		
TY 2019 Accounting Fees 5	Schedule					
5						
Name: GARCIA FAMILY FOUNDATION I INC EIN: 54-2085787						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
ACCOUNTING FEES	8,800	4,373		4,400		

efile GRAPHIC print - DO NOT PROCESS As	s Filed Data -	DLN: 93491196010450
TY 2019 Investments Corporate S	Charle Cabadala	

Name: GARCIA FAMILY FOUNDATION I INC

EIN: 54-2085787

MOODY'S CORP

RAYMOND JAMES FINANCIAL

Investments Corporation Stock Schedule				
Name of Stock		End of Year Book Value	End of Year Fair Market Value	
ENTERCOM COMMS. CORP.		3,674,276	1,089,249	
MARRIOTT INTL.		7,181,947	8,779,154	
BLACKROCK INC.		6,849,434	7,663,662	
UHAUL/AMERCO		626,217	628,747	

3,963,088

5,588,198

6,067,013

5,867,234

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

Name: GARCIA FAMILY FOUNDATION I INC.

Other Assets Schedule

PREPAID INCOME TAXES

EIN: 54-2085787

Description

DLN: 93491196010450

End of Year - Book Value

3,585

End of Year - Fair Market Value

3,585

Beginning of Year -**Book Value**

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D	LN: 93491196010450
TY 2019 Other Liabilities Sche	dule			
Name:	GARCIA FAMIL	LY FOUNDAT!	ION I INC	
EIN:	1: 54-2085787			
Description	n		Beginning of Year - Book Value	End of Year - Book Value
DUE TO PINEHILL CAPTIAL			62	62
DUE TO MARTIN GARCIA			50	50
LINE OF CREDIT			396,014	806,523

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DLI	N: 93491196010450	
TY 2019 Other Professional Fees Schedule					
Name: GARCIA FAMILY FOUNDATION I INC					
EIN: 54-2085787					
İ		1		1	
Category	Amount	Net Investment	Adjusted Net	Disbursements	

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

250,792

INVESTMENT FEES

249,252

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491196010450
TY 2019 Substantial Contribut Schedule	cors	
	GARCIA FAMILY 54-2085787	Y FOUNDATION I INC
Name		Address
ESTATE OF ADELINE GARCIA		1700 S MACDILL AVE SUITE 240 TAMPA, FL 33629
MARTIN GARCIA REVOCABLE TRUST		1700 S MACDILL AVE SUITE 240 TAMPA, FL 33629
KENNEDY GARCIA REVOCABLE TRUST		1700 S MACDILL AVE SUITE 240 TAMPA, FL 33629

efile GRAPHIC print - DO NOT	PROCESS As Fil	ed Data -		DLI	N: 93491196010450
TY 2019 Taxes Sched	TY 2019 Taxes Schedule				
	Name: GARG	CIA FAM	ILY FOUNDATION	I INC	
	EIN: 54-20	085787			
Category	Amount		Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES		8,378	0		0

efile GRAPHIC print - I	OO NOT PROCESS	As Filed Data -				DLN: 93491196010450	
Schedule B		Schedul	e of Contributo	rs		OMB No 1545-0047	
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	ı		form 990, 990-EZ, or 990- 			2019	
Name of the organization GARCIA FAMILY FOUNDA					Employer id	entification number	
					54-2085787		
Organization type (che	eck one)						
Filers of:	Section:						
Form 990 or 990-EZ	☐ 501(c)() (enter number) org	ganization				
	☐ 4947(a)(1	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	☐ 527 politi	cal organization					
Form 990-PF	✓ 501(c)(3)	exempt private four	ndation				
	☐ 4947(a)(1	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3)	501(c)(3) taxable private foundation					
			that received, during t mplete Parts I and II So				
Special Rules							
under sections t received from a	509(a)(1) and 170(b)	(1)(A)(vı), that check urıng the year, total	Form 990 or 990-EZ that ked Schedule A (Form to contributions of the gre ete Parts I and II	990 or 990-EZ), Pa	art II, line 13,	16a, or 16b, and that	
during the year,	total contributions of	more than \$1,000 e	or (10) filing Form 990 o exclusively for religious nimals Complete Parts	, charitable, scient			
during the year, If this box is che purpose Don't o	contributions exclusions exclusions contributions exclusions exclusions complete any of the p	<i>ively</i> for religious, ch total contributions t parts unless the Ger	or (10) filing Form 990 conaritable, etc., purposes that were received during the applies to the more during the year.	s, but no such con ng the year for an e ns organization be	tributions tota e <i>xclusively</i> re cause it recei	led more than \$1,000 ligious, charitable, etc , ved <i>nonexclusively</i>	
Caution: An organization 990-EZ, or 990-PF), but or on its Form 990PF, F 990-EZ, or 990-PF)	t it must answer "No	on Part IV, line 2,	of its Form 990, or chec	k the box on line I	H of its Form	m 990, 990-EZ	
For Paperwork Reduction for Form 990, 990-EZ, or 99		ructions	Cat No 30613X	Schedu	le B (Form 990,	, 990-EZ, or 990-PF) (2019)	

Schedule E	3 (Form 990, 990-EZ, or 990-PF) (2019)		Page 3
Name of org	ganization	Employer identification	number
GARCIA FAI	MILY FOUNDATION I INC	54-2085787	
Part II	Noncash Property		
(a) No. from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	SECURITIES	\$ 224,295	2019-12-17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
3	SECURITIES	\$ 224,295	2019-12-17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$_	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
		Schedule B (Form	990, 990-EZ, or 990-PF) (2019)

1 990, 990-EZ, or 990-PF) (2019)		Page ·
		Employer identification number
1,000 for the year from any one cont zations completing Part III, enter the ar. (Enter this information once. See	tributor. Complete columns (e total of exclusively religious e instructions.) \$	a) through (e) and the following line entry. For
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, and .	(e) Transfer of g	ıft Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, and a	(e) Transfer of g	ift Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, and	(e) Transfer of g	ift Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	1,000 for the year from any one contizations completing Part III, enter the ar. (Enter this information once. See applicate copies of Part III if additional special (b) Purpose of gift Transferee's name, address, and (b) Purpose of gift Transferee's name, address, and (b) Purpose of gift Transferee's name, address, and	(e) Transfer of g Transferee's name, address, and ZIP 4 (b) Purpose of gift (c) Use of gift (b) Purpose of gift (c) Use of gift (c) Use of gift (d) Transfer of g Transferee's name, address, and ZIP 4